

Final

ENTITLEMENT 501,718.61 501,718.61 0.00 100,343.73 This Month's Payment - sent to Prairie County ENTITLEMENT 51,791.12 51,791.12 0.00 10,358.24 This Month's Payment - sent to Prairie County It Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County Expecial Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County This Month's Payment - sent to Prairie County ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County	40	PRAIRIE COUNTY				
Total Due Paid Thru June Remaining Monthly Payment Due		0726 Terry K-12 School	S	District ANI	3: EL: 98	HS:
Total Due Balance Due Payment Due Pa				Located AN	B: 153	
ENTITLEMENT 501,718.61 501,718.61 0.00 100,343.73 This Month's Payment - sent to Prairie County ENTITLEMENT 51,791.12 51,791.12 0.00 10,358.24 This Month's Payment - sent to Prairie County It Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County Ipecial Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28		Total Due	Paid Thru June			
This Month's Payment - sent to Prairie County Ruality Educator (01-3111) ENTITLEMENT 51,791.12 51,791.12 0.00 10,358.24 This Month's Payment - sent to Prairie County 10,358.24 It Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County 1,438.25 Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County 624.24 This Month's Payment - sent to Prairie County 624.24 ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Entitlement and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	Direct State Aid (01-3110)					
ENTITLEMENT 51,791.12 51,791.12 0.00 10,358.24 This Month's Payment - sent to Prairie County 10,358.24 ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County 1,438.25 Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County 624.24 Entitlement 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Entitlement 27,979.85 27,979.85 0.00 5,595.93 Entitlement 27,979.85 27,979.85 0.00 20,229.28 Entitlement 27,979.85 27,979.85 0.00 27,979.85 Entitlement 27,979.85 27,979.85 0.00 27,979.85 Entitlement 27,979.85 27,979.85 0.00 27,979.85 Entitlement 27,979.85 27,979.85 27,979.85 Entitlement 27,979.85 27,979.85 Entitlement 27,979.85 27,979.85 27,979.85 Entitlement 27,979.85 Entitlement 27,979.85 27,979.85 Entitlement 27,979.8	ENTITLEMENT	501,718.61	501,718.61	0.00	100,343.73	
ENTITLEMENT 51,791.12 51,791.12 0.00 10,358.24 This Month's Payment - sent to Prairie County at Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County adian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County appecial Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County appecial Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	This Month's Payment - sent to Prairie County				100,343.73	
This Month's Payment - sent to Prairie County at Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County 1,438.25 Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County 624.24 Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Expital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	Quality Educator (01-3111)					
th Risk Student (01-3112) ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County Indian Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	ENTITLEMENT	51,791.12	51,791.12	0.00	10,358.24	
ENTITLEMENT 7,191.29 7,191.29 0.00 1,438.25 This Month's Payment - sent to Prairie County 1,438.25 Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County 624.24 Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	This Month's Payment - sent to Prairie County				10,358.24	
This Month's Payment - sent to Prairie County Indian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County Sapital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	At Risk Student (01-3112)					
## Addian Education for All (01-3113) ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County ### Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County ### Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	ENTITLEMENT	7,191.29	7,191.29	0.00	1,438.25	
ENTITLEMENT 3,121.20 3,121.20 0.00 624.24 This Month's Payment - sent to Prairie County Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County Sapital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	This Month's Payment - sent to Prairie County				1,438.25	
This Month's Payment - sent to Prairie County Special Education (01-3115) ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County Sapital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	ndian Education for All (01-3113)					
ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	ENTITLEMENT	3,121.20	3,121.20	0.00	624.24	
ENTITLEMENT 27,979.85 27,979.85 0.00 5,595.93 This Month's Payment - sent to Prairie County 5,595.93 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	This Month's Payment - sent to Prairie County				624.24	
This Month's Payment - sent to Prairie County Sapital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	Special Education (01-3115)					
Expital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	ENTITLEMENT	27,979.85	27,979.85	0.00	5,595.93	
ENTITLEMENT 101,146.32 101,146.32 0.00 20,229.28	This Month's Payment - sent to Prairie County				5,595.93	
	Capital Investment and Deferred Maintenance (15-36	660)				
This Month's Payment - sent to Prairie County	ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
	This Month's Payment - sent to Prairie County				20,229.28	

^{*} Entitlement has been recalculated



Final

40	PRAIRIE COUNTY				
	0726 Terry K-12 School	s	District ANB	: EL: 98	HS: 55
			Located ANI	3: 153	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,251.49	15,251.49	0.00	15,251.49	
This Month's Payment - sent to Prairie County				15,251.49	
This Month's Payment for District					153,841.16



Final

PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	501,718.61	501,718.61	0.00	100,343.73	100,343.73
Quality Educator (01-3111) ENTITLEMENT	51,791.12	51,791.12	0.00	10,358.24	10,358.24
At Risk Student (01-3112) ENTITLEMENT	7,191.29	7,191.29	0.00	1,438.25	1,438.25
Indian Education for All (01-3113) ENTITLEMENT	3,121.20	3,121.20	0.00	624.24	624.24
Special Education (01-3115) ENTITLEMENT	27,979.85	27,979.85	0.00	5,595.93	5,595.93



Final

40 PRAIF	RIE COUNTY				
County Summary		District ANB:	EL: 0	HS: 0 K12:	140
·		County ANB:	EL: 0	HS: 0 K12:	153
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
					20,229.2
Transportation 2nd Semester (10-3210) ENTITLEMENT	15,251.49	15,251.49	0.00	15,251.49	
					15,251.49
Elementary Payment					0.0
High School Payment					0.0
K12 Payment					153,841.10
Coop Payment					0.00
County Payment					0.00
This Month's Payment					153,841.16